Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Status
Financial Bid Evaluation"	Approve Financial Evaluation for Tender BBMP/2019-20/OW/WORK_INDENT39168	bbmp_com-N MANJUNATHA PRASAD	2020-09-02 17:05:20.0	2020-09-03 12:22:29.0	2020-10-12 14:13:50.0	Approve	Approved for the amount of Rs 18398026.85	Completed
Financial Bid Evaluation"	Review Commercial Evaluation for tender BBMP/2019-20/OW/WORK_INDENT39168	bbmp_spcom_prj-SPC-MANOJ JAIN	2020-07-03 13:15:57.0	2020-09-02 11:33:30.0	2020-09-02 17:05:19.0	Approve	Tender is already approved by Major Roads Standing committee, The task is forwarded to complete the process in E-Procurement portal.	Completed
Financial Bid Evaluation"	Review Commercial Evaluation for tender BBMP/2019-20/OW/WORK_INDENT39168	bbmp_ce_yel-S P RANGANATH(I/C) CE YELAHANKA	2020-07-02 13:20:07.0	2020-07-03 13:09:49.0	2020-07-03 13:15:57.0	Approve	The L1 bidder Sri. Venkatesh Gowda S D has quoted Rs. 1,83,98,027.00 which works out to (+)4.95% above on C.S.R of 2018-19 rates and it is approved by the Major Works Committe vide subject no. 02/2020-21 Dt: 06-06-2020. Hence submitted for kind approval in e portal	Completed
Financial Bid Evaluation"	Financial Evaluation for Tender BBMP/2019-20/OW/WORK_INDENT39168	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2020-02-04 12:36:26.0	2020-02-04 12:43:08.0	2020-07-02 13:20:07.0	Approve	The L1 bidder Sri. Venkatesh Gowda S D has quoted Rs. 1,83,98,027.00 which works out to (+)4.95% above on C.S.R of 2018-19 rates. Further the quoted rates have been approved by the Major Works Committe vide subject no. 02/2020-21 Dt: 06-06-2020. Hence approval is required in e-procurement portal. (Approval copies attached for your kind reference)	Completed
Financial Bid Evaluation"	Start Commercial Bid Evaluation	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2020-02-04 12:36:25.0	2020-02-04 12:36:25.0	2020-02-04 12:36:25.0	Submit		Completed
Bid Evaluation"	Financial Bids Opening for BBMP/2019-20/OW/WORK_INDENT39168	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2020-02-04 11:31:56.0	2020-02-04 12:35:40.0	2020-02-04 12:36:25.0	Completed		Completed

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Status
Technical Bid Evaluation"	Approval For Technical Evaluation for Tender BBMP/2019-20/OW/WORK_INDENT39168	bbmp_ce_yel-S P RANGANATH(I/C) CE YELAHANKA	2020-02-03 14:59:00.0	2020-02-04 11:31:05.0	2020-02-04 11:31:52.0	Approve	As per the recommendation of EE project the technical bid is approved, financial bid may be opened	Completed
Technical Bid Evaluation"	Evaluate Technical Qualifications for tender BBMP/2019-20/OW/WORK_INDENT39168	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2020-01-04 16:44:42.0	2020-01-04 17:12:31.0	2020-02-03 14:59:00.0	Approve	The Technical Bid for the work of “Improvements to roads and drains in Kodigehalli, Bhadrappa Layout, Devinagar and Surroundings in Ward No.08” was opened on 04-01-2020 and 3 (Three) bidders have participated, namely., 1. Sri. K KOTEESWARA RAO (SREE LAKSHMI VENKATESWARA BUILDING AND DEVELOPERS) 2. Sri. Venkatesh Gowda S D 3. Sri. MANJUNATHA B (SRI MARUTHI CONSTRUCTION AND CO) During Technical Scrutiny Sri. MANJUNATHA B (SRI MARUTHI CONSTRUCTION AND CO) bidder is rejected due to insufficient in submission of Technical Documents and the remaining Two bidder Sri. K KOTEESWARA RAO (SREE LAKSHMI VENKATESWARA BUILDING AND DEVELOPERS) and Sri. Venkatesh Gowda S D has been technically qualified. Hence, permission is accorded to open the Financial Bid of the successful of Two bidder.	Completed
Technical Bid Evaluation"	Start Technical Bid Evaluation	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2020-01-04 16:44:42.0	2020-01-04 16:44:42.0	2020-01-04 16:44:42.0	Submit		Completed

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Status
Bid Evaluation"	Add Scrutiny Committee Representative For Evaluation of Tender BBMP/2019-20/OW/WORK_INDENT39168	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2020-01-04 16:44:29.0	2020-01-04 16:44:34.0	2020-01-04 16:44:42.0	Completed		Completed
Bid Evaluation"	Technical Bids Opening for BBMP/2019-20/OW/WORK_INDENT39168	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2020-01-04 16:44:18.0	2020-01-04 16:44:26.0	2020-01-04 16:44:29.0	Completed		Completed
Bid Evaluation"	Verify EMDs for tender BBMP/2019-20/OW/WORK_INDENT39168	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2020-01-04 16:43:35.0	2020-01-04 16:43:45.0	2020-01-04 16:44:18.0	Completed		Completed
Bid Evaluation"	Tender Opening for BBMP/2019-20/OW/WORK_INDENT39168	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2020-01-04 16:30:02.0	2020-01-04 16:43:32.0	2020-01-04 16:43:35.0	Completed		Completed
Bid Evaluation"	Start Bid Evaluation	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2020-01-04 16:30:01.0	2020-01-04 16:30:01.0	2020-01-04 16:30:01.0	Submit		Completed
Tender Schedule / Notice Inviting Tender Approval"	Perform approval for Draft Tender Schedule with Number BBMP/2019-20/OW/WORK_INDENT39168	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2019-12-16 16:52:40.0	2019-12-16 16:57:27.0	2019-12-16 16:57:39.0	Approve	Approved	Completed
Tender Schedule / Notice Inviting Tender Approval"	SubmitDTS	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2019-12-16 16:52:39.0	2019-12-16 16:52:39.0	2019-12-16 16:52:39.0	Submit		Completed